



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: COLUMBUS PERMIT NO.: 24-01 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 13, 2013

Date of Last Inspection: April 9, 2013

FACILITY NAME AND ADDRESS:

Columbus County LCIDLF
Landfill Road
Whiteville, North Carolina 28472

GPS COORDINATES: N: 34.29330 W: 78.75123

FACILITY CONTACT NAME AND PHONE NUMBER:

Mr. Kip McClary, Public Utilities Director
Columbus County
910.642.2828

FACILITY CONTACT ADDRESS:

612 North Madison Street
Whiteville, North Carolina 28472

PARTICIPANTS:

Wes Hare, NCDENR Solid Waste Section

STATUS OF PERMIT:

Current permit issued November 17, 2010

PURPOSE OF SITE VISIT:

Partial Audit

STATUS OF PAST NOTED VIOLATIONS:

Not applicable

OBSERVED VIOLATIONS

- 1A NCAC 13B .0566 (6)** states: Adequate erosion control measures, structures, or devices shall be utilized to prevent silt from leaving the site and to prevent excessive on site erosion. Soil cover is eroding from the north slope of the landfill, overtopping erosion control measures, and entering an internal stormwater drainage ditch. Erosion issues, as noted in the April 9, 2013 Inspection Report, have not been addressed and worsened.
- 1A NCAC 13B .0566 (7)** states: Provisions for a ground cover sufficient to restrain erosion must be accomplished within 30 working days or 120 calendar days upon completion of any phase of landfill development. Groundcover issues, as noted in the April 9, 2013 Inspection Report, have not been addressed, thereby contributing to the erosion issues.
- 1A NCAC 13B .0566 (10)** states: Surface water shall be diverted from the working face and shall not be impounded over waste. Drainage issues, as noted in the April 9, 2013 Inspection Report, have not been addressed and worsened.

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The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. The hours of operation are Mon-Fri 0730-1600 and Sat 0800-1200.
2. The site is secured with a gate at the entrance, thereby controlling access.
3. The waste is LCID only. No unacceptable waste was noted during the visit.
4. All entrance and haul roads are being maintained so as to provide all-weather access.
5. The working face is maintained at less than one acre in size.
6. Leachate was observed flowing from the working face and across the haul road. It appeared to have been confined to the top of the landfill. The break-out needs to be investigated and corrective actions taken.
7. Previously noted soil erosion along the northwest corner of the side slope has worsened, with no evidence of corrective actions, i.e. soil cover and seeding. Erosion control measures have failed, with sediment noted in the internal ditch north of the landfill. Within thirty days, soil cover and appropriate seed will need to be placed so as to provide adequate cover.
8. There was a low area across from the working face and along the haul road with ponded water. Within thirty days, this area needs to be graded so as to allow proper drainage.
9. **Corrective actions are needed as a result of this Inspection. A failure to comply will result in further enforcement actions.**
10. Pictures taken during the inspection include the following:



Northern slope



Northern slope cover soil erosion into interior ditching



Leachate flowing from the working face



Ponding across from the working face, along haul road

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Please contact me if you have any questions or concerns regarding this inspection report.



Wes Hare
Environmental Senior Specialist
Regional Representative

Phone: 910.796.7405

Sent on: June 21, 2013	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No.
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer